

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Friday, 12/06/2009 9:55:42 AM
User: Julie Dawson

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: PITOT HEAT MONITORING KIT

Job Number: 48544

Part Number: D412791047

Job Number:



Seq. #:

Machine Or Operation:

Description :

20.0

NAS1149D0363J

Washer



A1960010

ASX017 4.2.11



Comment: Qty.: 3.0000 Each(s)/Unit Total: 3.0000 Each(s)

Washer

batch: M111277

21.0

NAS1149DN632J

Washer



A1960006

OS1017 4.2.11



Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s)

Washer

batch: 6055

22.0

NAS1149DN832J

Washer



Comment: Qty.: 8.0000 Each(s)/Unit Total: 8.0000 Each(s)

Washer

batch: M111193

23.0

RN65D3010F

Resistor, 300 Ohms



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

Resistor, 300 Ohms

batch: M112037

9/6/15 (1)

24.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



For engine to int cut, No paperwork included.



Comment: INSPECT 100% KITS FOR COMPLETENESS

25.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-791-047

Location:

PPP Rev: Draft

9/7/9 10 SP

26.0

QC21

FINAL INSPECTION/W/O RELEASE



09/09/01

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



POSITIVE RECALL

EFFECTIVE 9/27/09 AUTH

RELEASED DATE 9/27/09

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Drawing Name: PITOT HEAT MONITORING KIT

Job Number: 48544

Part Number: D412791047

Job Number:



Seq. #:

Machine Or Operation:

Description :

13.0

MS21042L06

Nut



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Nut

batch: M111548

14.0

MS21042L08

Nut



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Nut

batch: M111885

15.0

MS24524 23

Switch, DPDT



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Switch, DPDT

batch: M112014

16.0

MS24693S26

Screw



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Screw

batch: M112019

17.0

MS25036102

Terminal Lug, #6



Comment: Qty.: 15.0000 Each(s)/Unit Total : 15.0000 Each(s)

Terminal Lug, #6

batch: M112019

18.0

MS270390814

Screw



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Screw

batch: M112019

19.0

MS35207260

Screw



Comment: Qty.: 3.0000 Each(s)/Unit Total : 3.0000 Each(s)

Screw

batch: M150

P 9/6/10 U

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Friday, 12/06/2009 9:55:42 AM
User: Julie Dawson

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: PITOT HEAT MONITORING KIT

Job Number: 48544

Part Number: D412791047

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D38971

Angle



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Angle

batch: 78301

7.0

LED5017BGE0705

Annunciator (pilot heat)



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Annunciator (pilot heat)

batch: M112020

8.0

M1288345 01

Base Relay



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Base Relay

batch: M112014

9.0

M8171416 3

Mounting track Terminal Junction



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Mounting track Terminal Junction

batch: M112014

10.0

M817142DC1

Module Terminal Junction



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Module Terminal Junction

batch: M112014

11.0

M817142 DD2

Module Terminal Junction



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Module Terminal Junction

batch: M112014

12.0

M835362 024

Relay



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Relay

batch: M112014

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
09/07/06	3.0	convert P/N to IN 4007, not IN 4007. Peru change					

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Friday, 12/06/2009 9:55:42 AM
 User: Julie Dawson

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : PITOT HEAT MONITORING KIT
Job Number : 48544 ✓	
Estimate Number : 14041	
P.O. Number :	Part Number : D412791047 ✓
This Issue : 12/06/2009 S.O. No. :	Drawing Number : N/A
Prsht Rev. : NC	Project Number : N/A
First Issue : / / Type : SMALL / MED FAB	Drawing Revision : A
Previous Run : 48538	Material :
Written By :	Due Date : 19/06/2009 Qty: 1 Um: Each
Checked & Approved By : <u>JWD 09.06.12</u>	
Comment : est Rev A new issue 09.06.11 EC verified by:DD	

Additional Product

Job Number:



PRELIMINARY ISSUE

Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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C209107107



Comment: Photocopy bluefile & type labels per PPP 412-791-047 CHG001

2.0	18200	Connector, Annunciator
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Connector, Annunciator

batch: M112020

3.0	1N4007	Diode
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(PR)

Comment: Qty.: 3.0000 Each(s)/Unit Total : 3.0000 Each(s)

Diode

batch: M11432

4.0	80 004 2 6	Insert
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Comment: Qty.: 3.0000 Each(s)/Unit Total : 3.0000 Each(s)

Insert

batch: M11506 M11506

5.0	D38961	Relay - Current Inductor
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Relay - Current Inductor

batch: B375970

B378608

C2917/2

Picklist Print

June 26, 2009 12:46:42 PM

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Work Order ID: 48544

Parent Item: D412-791-047RevA

Parent Item Name: PITOT HEAT MONITORING KIT





Comments:

Start Date: 15/07/2009

Required Date: 03/08/2009

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
✓ NAS1149DN832J 		Purchased	No				Each	0.0000	8.0000 			
✓ WASHER RN65D3010F 		Purchased	No				Each	0.0000	1.0000 			
Resistor, 300OHMS												

Picklist Print

June 26, 2009 12:46:42 PM

Page 2

Work Order ID: 48544

Parent Item: D412-791-047RevA

Parent Item Name: PITOT HEAT MONITORING KIT



















Start Date: 15/07/2009

Required Date: 03/08/2009

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
✓ M81714/2-DD2 		Purchased	No				Each	0.0000	1.0000 			
✓ Terminal Blocks M83536/2-024 		Purchased	No				Each	0.0000	1.0000 			
✓ Relay MS21042L06 		Purchased	No				Each	0.0000	2.0000 			
✓ Nut MS21042L08 		Purchased	No				Each	0.0000	4.0000 			
✓ Nut MS24524-23 		Purchased	No				Each	0.0000	1.0000 			
✓ Switch MS24693-S26 		Purchased	No				Each	0.0000	2.0000 			
✓ Screw MS25036-102 		Purchased	No				Each	0.0000	15.0000 			
✓ Terminal Lug MS27039-08-14 		Purchased	No				Each	0.0000	4.0000 			
✓ Screw MS35207-260 		Purchased	No				Each	0.0000	3.0000 			
Screw												

June 26, 2009 12:46:42 PM

Shop Packet Print

Page 2

June 26, 2009 12:46:42 PM

Work Order ID: 48544

Parent Item: D412-791-047RevA

Parent Item Name: PITOT HEAT MONITORING KIT

Comments:

Start Date: 15/07/2009

Required Date: 03/08/2009

Start Qty: 1.00

Required Qty: 1.00

[illegible]

Work Order ID 48544

June 28, 2009 12:46:43 PM

Page 1

Item ID: D412-791-047

Accept

Revision ID: A

Item Name: PILOT HEAT MONITORING KIT

Start Date: 15/07/2009 Start Qty: 1.00

Required Date: 03/08/2009 Req'd Qty: 1.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

100

0.00

DC

Memo

0.00

Document Control

PRELIMINARY ISSUE

h 9/07/09